GO GREEN
Authorization Agreement for Direct Deposit
Taos Ski Valley, Inc.

I authorize Taos Ski Valley, Inc. to initiate credit entries and to initiate, if necessary, debit adjustments for any credit entries made in error to the account(s) I have indicated below and the bank(s) named below, hereinafter called Bank, to credit and/or debit the same to such account. This authority is to remain in full force and effect until I notify Taos Ski Valley, Inc. of its termination in such time and in such manner as to afford Taos Ski Valley, Inc. and the below-named Bank(s) a reasonable opportunity to act on it. Direct deposits are turned off at the end of each season.

Please attach a voided check or other verification from your bank showing your routing and account information.

Deposit Slips and reorder Checks *are not* a valid verification.

ALL EMPLOYEES HAVE ACCESS TO THEIR PERSONAL PAYCHECK STUB THROUGH THE ONLINE PORTAL.
*(You will always be able to access your pay information online at www.skitaos.com/employee)

Name: _____   Employee # _____

Signature: _____   Date _____

_____

Choose Green! **I would like my paystub emailed** [TAOS VERDE]   I would like a paper paystub [ ]

(Choose one!)

_____

1. Attach a "VOID" check, bank document or copy of a bank document that includes the bank routing number and your account number.

Same as last season [ ]

IS THIS CHECKING [ ]   SAVINGS [ ]   PAYCARD [ ]?

Amount to be deposited (either a **% or $ amount**) _____

_____

Using more than one direct deposit account? *Total deposited must equal %100*

2. Attach a "VOID" check, bank document or copy of a bank document that includes the bank routing number and your account number.

Same as last season [ ]

IS THIS CHECKING [ ]   SAVINGS [ ]   PAYCARD [ ]?

Amount to be deposited *in account 2* (either a **% or $ amount**) _____

_____

3. Attach a "VOID" check, bank document or copy of a bank document that includes the bank routing number and your account number.

Same as last season [ ]

IS THIS CHECKING [ ]   SAVINGS [ ]   PAYCARD [ ]?

Amount to be deposited in *account 3* (either a **% or $ amount**) _____

_____

ENTERED INTO EVO BY _____ Date_____   VERIFIED BY _____ Date _____